



United States Environmental Protection Agency  
Washington, D. C. 20460

## Water Compliance Inspection Report

### Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES	yr / mo / dy	Inspection Type	Inspector	FacType																			
1	N	2	5	3	T N R 1	6	1	5	4	8	11	12	1	3	0	5	0	6	17	18	1	9	S	20	
Remarks																									
21																									
66																									
Inspection Work Days																									
Facility Self-Monitoring Evaluation																									
Rating																									
BI																									
QA																									
-----Reserved-----																									
67																									
2																									
69																									
70																									
71																									
72																									
73																									
74																									
75																									
80																									

### Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Family Dollar #1986 John B. Dennis Kpt, TN	Entry Time / Date	Permit Effective Date
	Exit Time / Date	Permit Expiration Date
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Frank Durst 3D Development Partners, LLC 750 Old Hickory Blvd. Building 2 Suite 150	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Name, Address of Responsible Official/Title/Phone and Fax Number Brentwood, TN 37027 Sonne	Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

### Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self-monitoring Program	<input type="checkbox"/> Pretreatment Program	<input type="checkbox"/> MS4
<input type="checkbox"/> Records / Reports	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention	
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water	
<input type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Operation & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

### Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
	In Compliance

Name (s) and Signature(s) of Inspector(s) Greg Tester	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Resources 423-854-5446 (FAX)	Date 8-6-13
Signature of Management Q A Reviewer Jeffrey K. Horton	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Resources (FAX)	Date 5-9-13